

FILE FOLDER

DESCRIPTION ON TAB:

316 J.O. completed

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MISC



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DESCRIPTION:

J.O. CARD



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BLDG NO 316	INT. PAINT SQ FT 49,538	EXT. PAINT SQ FT 1500 sf 214 wind	ROOF SQ FT	CONDEN. LINES LIN FT	FACILITY HISTORY RECORD MCBCL 11011/3
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JOB ORDER NO	DATE COMPLETED <small>signed</small>	COST	DESCRIPTION
022-06741-620	2/27/62		Rehabilitate steam pit (C 5/14/62)
022-06741-620	5/18/62		Renovate (C 5/18/62)
022-06741-620437	4/11/62		Paint exterior
022-06741-620437	4/11/62		Paint interior (C 5/28/62)
Contract	2/9/67		Head & shower renovation.
Contract	12/10/69		Exterior repairs & paint
587-255	12-14-66	177	Rpr water heater coil
587 255	10-12-66	1283	Minor rpr steam + plaster, paint interior complete 1 coat
4502-9			
4502	9-20-69	170	Install 2 window air conditioners
4502	8-21-69	162	Pour concrete pad
3801	9-2-69	1131	Rpr to steam heating system
3826	9-10-69	227	Rpr hot water coil
3859	9-17-69	2137	Paint interior 2 coats
1191	4-14-71	2136	Construct a model sergeants quarters
1069	12-17-76	141	Install 7 receptacles
4849	6-21-74	577	Rpr shower room floor
4388	12-29-72	240	Rpr floor tile
3933	4-16-71	1340	Paint interior complete 1 coat
4621	1-24-75	229	Pull & repair steam coil
4760	2/17/75	1790	Paint Int
4922	2/18/76	1459	Re-insulate hot water tank
5323	6/1/76	427	Rpr insulate on hot water tank
3910	4-28-78	3604	Make repairs to rpr to paint
4032	Comp	1655	Secure inspect. panel covers in hallway

JOB ORDER NO	DATE COMPLETED	COST	DESCRIPTION
4323	5-21-82	4141	Rpl shower pan 2 nd deck (Waste side)
5017	8/22/83	5582	RPR/RPI Elec, plumbing, Piping System
2016	Comp	1856	Misc. Sto, Elect & mech. Rep
1-3240	11-16-84	18	Rpl Broken Glass
3297	5-9-86	720	Rpl missing & Damaged wooden Screen
3557	Comp	9275	DeWinter control A/C
1 3973	11-16-84	656	Rpl missing & Damaged Screen
✓ 4772	9-28-84	253	Rpl Compressor in R/O System
✓ 5017	1-16-85	408	Rpl Insulation on main steam line inside Bldg
5223	8-15-85	236	Patch Plaster prior to interior painting
0052	2-22-91	2096	Repl door, security screens etc.
0065	4-30-91	374	Fab & install cage door.
3692	2-28-92	2676	REMOVE PANELING of CONF RM WALLS
3678	2-21-92	4819	MISC STRUCTURAL RFRS
3097	18 NOV 94	3680	REPLACE A/C CONDENSORS & PURGED 9/16/98
1120	11/21	28002	Self Help - BLD - PURGED 9/16/98
023 1121	1-5-96	18646	DIA Mats to Construct Office
1121	1-5-96	0	1ST AMD
1120	1-5-96	0	1ST AMD purged 9/16/98
1121	1-5-96	246	2nd AMD
1120	1-5-96	4947	2nd AMD purged 9/16/98
0055	9-27-96	10563	INST CIRCUITS purged 9-99
0055	9-27-96	2292	1ST AMD purged 9-99
4087	2-14-97	1887	Rplc Doors purged 9-12-01
0074	9-5-97	2144	INSTALL PANIC BARS - purged 9-12-01

BLDG CLASS 2 PROPERTY RECORD
 (004) UIC..M67001 (001) PR NO.....2-04034
 MCB CAMP LEJEUNE NC (005) FACILITY NO..316
 (106) SPEC AREA....DA
 HADNOT POINT

LOCATION GENERAL INFORMATION
 (101) COUNTRY..US UNITED STATES (007) ACTION.....CAP-IMPROV
 (102) STATE....37 NORTH CAROLINA (008) FAM HOUSING....NO
 (103) COUNTY...133 ONSLOW (009) EE DATE.....13 OCT 81
 (104) CITY.....0735 CAMP LEJEUNE (011) PR REVIEW DATE.13 OCT 81
 (105) AC.....05 (010) FACILITY NAME..
 (107) MAP GRID.8M BEQ E1-E4

ACQUISITION MEASUREMENTS
 (201) ESTATE.....13 OTHER MIL FUND (301) LENGTH.... 157 FT
 (202) ACQ CONTRACT...NOY4750 (302) WIDTH..... 145 FT
 (203) ACQ DATE.....01 SEP 42 (303) HEIGHT.... 24 FT
 (204) GOVT COST..... \$253,228 (304)/AREA..... 26,602 SF
 (207) LAND CCN.....91140 (308) AREA UM...
 (305) STORIES... 02
 (307) IRREGULAR. YES

CONSTRUCTION
 (401) YEAR BUILT.....1942 (404) ABMP CODE.....
 (402) CONSTRUCTION TYPE..PERMANENT (409) PROJECT NO.....
 (403) YEAR IMPROVED..... (410) HISTORIC IND...

MAINTENANCE
 (701) MAINT UIC..M67001 (702) PRIME USE....72111 (703) MFC...4 USMC

STATUS / MAX OCCUPANCY
 (502) CATEGORY CODE...61073 (501) USE..COMPANY BATTERY HQ (MARCOR)
 (510) USER UIC.....M67001.....MCB CAMP LEJEUNE NC

AREA/SF*	OTHER/	ALT/	DEF CODES
ADEQ(515)	(516)	(517)	(524)
SBST(518).....1,624.00	(519)	(520)	(525)A30 B10 C26
INAD(521)	(522)	(523)	(526)
TOTAL	1,624.00		

TOTAL

1,654.00

INAC(51)

(525)

(523)

(526)

282(518).....1,654.00 (519)

(520)

(525)A30 B10 C56

ADG(515)

(516)

(517)

(524)

AREA5F*	OTHER	ALTA	DEF CODES
(510) USER UIC.....M7001.....MCB CAMP LEJUNE NC			
(505) CATEGORY CODE...6107			
(501) USE...COMPANY BATTERY HC (MARGOR)			
(502) STA T U S V M A X OCCUPANCY			
(701) MAINT UIC..M7001	(702) PRIME USE.....Y111	(703) MEC....4	USMC

(403) YEAR IMPROVED.....

(402) CONSTRUCTION TYPE..PERMANENT

(401) YEAR BUILT.....1942

C O N S T R U C T I O N

(410) HISTORIC IND....

(409) PROJECT NO.....

(404) ABMP CODE.....

(507) LAND CON.....9140

(504) GOVT COST.....\$23,258

(503) ACQ DATE.....01 SEP 45

(502) ACQ CONTRACT...NOV4750

(501) ESTATE.....13 OTHER MIL FUND

A C Q U I S I T I O N

(307) IRREGULAR

YES

(302) STORIES.....

05

(308) AREA UM.....

(304) AREA.....

56,602 SF

(303) HEIGHT.....

24 FT

(302) WIDTH.....

145 FT

(301) LENGTH.....

127 FT

M E A S U R E M E N T S

(107) MAP GRID..8M

(102) AC.....02

(104) CITY.....0733 CAMP LEJUNE

(103) COUNTY...133 DUNLOW

(102) STATE...37 NORTH CAROLINA

(101) COUNTRY..02 UNITED STATES

L O C A T I O N

(1010) FACILITY NAME..

(1011) PR REVIEW DATE.13 OCT 81

(1009) EE DATE.....13 OCT 81

(1008) FAM HOUSING.....ND

(1007) ACTION.....CAP-IMPROV

G E N E R A L I N F O R M A T I O N

HADNOT POINT

(1106) SPEC AREA....DA

(1002) FACILITY NC..316

(1001) PR NO.....2-04034

MCB CAMP LEJUNE NC

(004) UIC..M7001

BLCC CLASS 2 PROPERTY RECORD

BLDG

CLASS 2 PROPERTY RECORD
(C-O-N-T-I-N-U-A-T-I-O-N)

(004) UIC..M67001
MCB CAMP LEJEUNE NC

(001) PR NO.....2-04034
(005) FACILITY NO..316
(106) SPEC AREA....DA
HADNOT POINT

(502) CATEGORY CODE...72111 (501) USE..UEPH E1/E4

(510) USER UIC.....M67001.....MCB CAMP LEJEUNE NC

	AREA/SF	OTHER/PN*	ALT/	DEF CODES
ADEQ(515)	(516)	(517)	(524)	
SBST(518).....	24,978.00	(519).....164.00	(520)	(525)A30 B10 C26
INAD(521)	(522)	(523)	(526)	
TOTAL	24,978.00	164.00		

BLDG

CLASS 2 PROPERTY RECORD

(C-D-V-T-I-V-U-A-T-I-D-N)

(004) UIC..M6Y001
MCR CAMP LEJUNE NC
(001) PR NO.....S-04034
(002) FACILITY NO..318
(106) SPEC AREA....DA
HADNOT POINT

(502) CATEGORY CODE...15111 (501) USE..LEPH EIVE4

(510) USER UIC.....M6Y001.....MCR CAMP LEJUNE NC

DEF CODES

ALTA

OTHERXPN*

AREASR

(524)

(517)

(516)

ADQC(515)

(525)A30 B10 CSR

2821(518)....24,978.00 (519).....164.00 (520)

(526)

(523)

(522)

IND(521)

TOTAL 24,978.00 164.00

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DESCRIPTION:

Work Requests

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PART I -- REQUEST (Filled out by Requester)

1. FROM: CG, 2D FORCE SERVICE SUPPORT GROUP, G-4 Facilities	REQUEST NO: F001 080-02
3. TO: Commanding General, MCB, CamLej Attn: Maintenance Operations	2. DATE OF REQUEST: 021210
5. REQUEST FOR: <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START: Urgent
FOR FURTHER INFORMATION CALL: GySgt Caasi 451-3315	7. SKETCH /PLAN ATTACHED: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)

Location: Building 316 (Room 15).

Description: Duplicate key (5) times.

Justification: Investigation Board team members required to keep the room secured at all times.

C. I. Caasi
AUTHORIZED SIGNATURE/STAMP: C.I. Caasi GySgt USMC

PART III -- ACTION (Filled out by Requester)

TO:

AUTHORIZATION TO PROCEED:

REQUEST BASE FUNDING

FUNDS WILL BE FORWARDED

WORK REQUESTED

HAS BEEN CANCELED

HAS BEEN DEFERRED

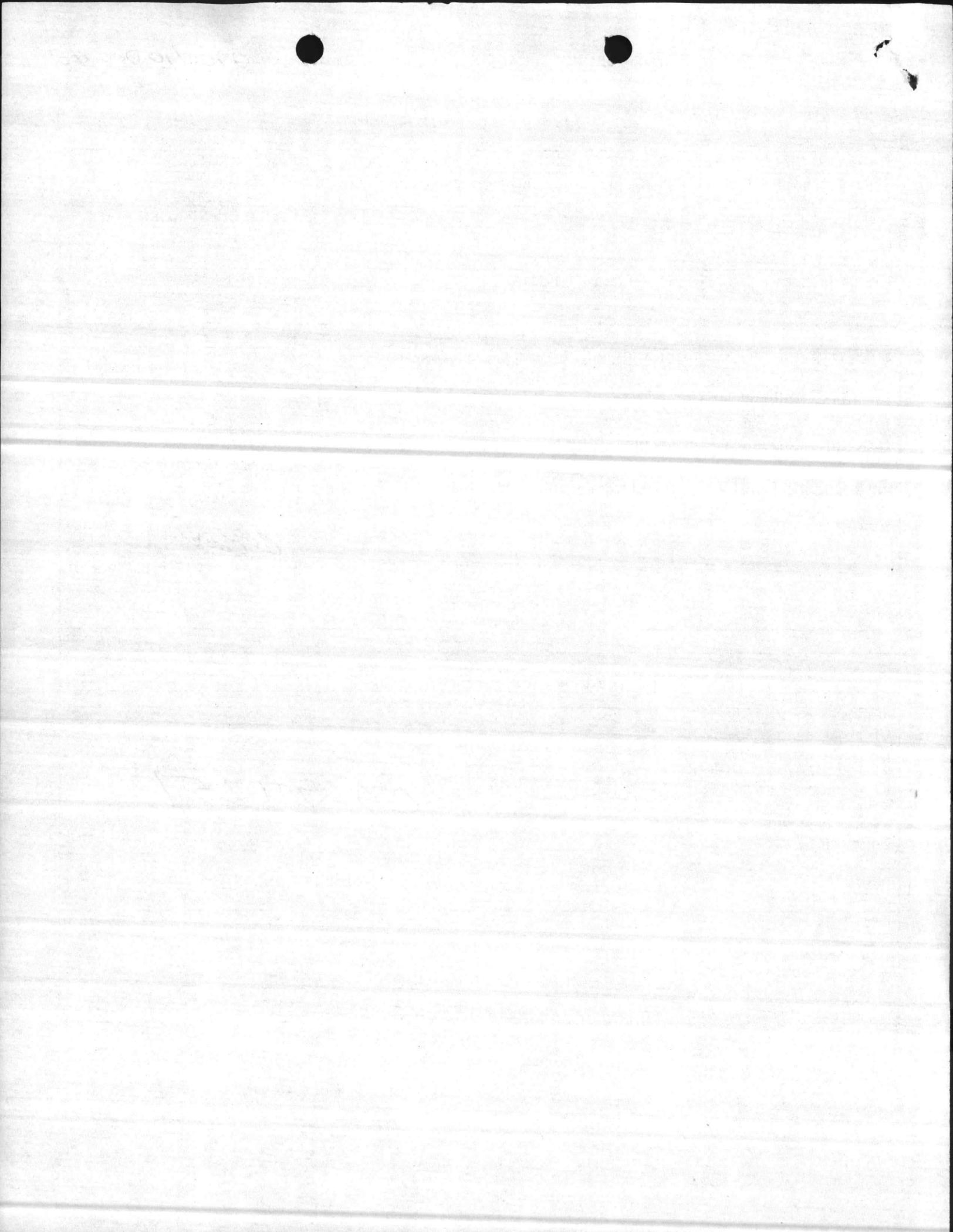
WILL BE PERFORMED BY SELF HELP

SIGNATURE

DATE

REMARKS

03-27257



Requestor see Instructions on Reverse Side

03-1926

PART I—REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER 2D FSSG (FWD)	2. REQUEST NO. FO09 00-64-02
3. TO BASE MAINTENANCE OFFICER VIA A/C/S 6-4 FACILITIES	4. DATE OF REQUEST 20021002
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL SSGT DIXON OR LCPL ESPINOLA 451-1285	7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)

LOCATION: BLDG 316 2ND DECK.

PROBLEM: KEY WAS BROKE IN LOCK TO OUR MAIN DOUBLE DOORS.

JUSTIFICATION: NEED TO PROPERLY SECURE WORK AREAS.

DATE

~~021002~~
 Endorsement:
 From: CG, 2d FSSG, FMFLant
 To: Base Maint Officer
 via: (1)
 1. Forwarded.

[Signature]
 By direction

9. FUNDS CHARGEABLE

10. SIGNATURE (Requesting Official)

[Signature] USMC

PART II—COST ESTIMATE
 (Filled out by Maintenance Control Division if estimate requested)

11. TO:	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO
a. Labor \$	15. <input type="checkbox"/> APPROVED. PROGRAMMING TO START IN _____ <input type="checkbox"/> APPROVED. BASED ON PRESENT WORKLOAD, THIS JOB CAN BE PROGRAMMED TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. <input type="checkbox"/> DISAPPROVED. (See Reverse Side)
b. Material \$	
c. Overhead and/or Surcharge \$	
d. Equipment Rental/Usage \$	
e. Contingency \$	
f. TOTAL \$	16. SIGNATURE
	17. DATE

PART III—ACTION (Filled out by Requestor)

18. TO:	20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER	22. DATE
21. SIGNATURE	

INSTRUCTIONS

IF ESTIMATE IS DESIRED BEFORE WORK IS STARTED

Requestor fills in all items in Part I, checks "Cost Estimate" in item 5, attaches sketch or plan if necessary, and checks proper block in item 7. Requestor retains last copy and forwards balance to Public Works Department.

If the Work Request is approved, the original and first copy will be returned to the requestor with Part II completed. If the requestor desires the work to proceed in accordance with the estimate provided, he should fill in Part III, checking proper block in item 19 and attaching the document citing the funds to be used. If the requestor decides not to authorize the work, the appropriate box in item 20 should be checked. The original form, in either case, is returned to the Public Works Department.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to the requestor.

IF ESTIMATE IS NOT DESIRED BEFORE WORK IS STARTED AND FUNDS ARE NOT UNDER COGNIZANCE OF PWO

Requestor fills in all items in Parts I and III except item 20, checks "Performance of Work" in item 5, attaches sketch or plan if necessary, checks proper block in item 7, checks proper block in item 19, and attaches document citing the funds to be used. Requestor retains last copy and forwards balance to Public Works Department.

If the Work Request is approved, the first copy will be returned to the requestor with items 11, 12, 15, 16, and 17 of Part II completed.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to requestor.

IF ESTIMATE IS NOT DESIRED BEFORE WORK IS STARTED AND FUNDS ARE UNDER COGNIZANCE OF PWO

Requestor fills in all items in Part I, checks "Performance of Work" in item 5, attaches sketch or plan if necessary, and checks proper block in item 7. Requestor retains last copy and forwards balance to the Public Works Department.

If the Work Request is approved, the first copy will be returned to the requestor with items 11, 12, 15 as applicable, 16 and 17 of Part II completed.

If the Work Request is disapproved, the reasons for disapproval will be stated in Part IV, signed by the Public Works Officer, and the original and one copy returned to requestor.

PART IV—REMARKS

7/2

Requestor see instructions on Reverse Side

PART 1---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER 2D FSSG (FWD)		FOOB	
3. TO BASE MAINTENANCE OFFICER VIA AC/S G-4 FACILITIES		2. REQUEST NO. 00-63-02	
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		4. DATE OF REQUEST 20020820	
6. FOR FURTHER INFORMATION CALL SSGT DIXON OR LCPL ESPINOLA 451-1285		5a. REQUEST WORK START ROUTINE	
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: BLDG 316 (S-1) PROBLEM: NEED TO CHANGE COMBINATION ON SAFE. JUSTIFICATION: A MARINE THAT KNOWS THE COMBINATION IS CHECKING OUT.		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
02-168411		Date: 020819 1ST Endorsement From: CG, 2d FSSG, FMFLant To: Base Maint Officer Via: (1) 1: Forwarded: J.C. Hill By director	
9. FUNDS CHARGEABLE		10. SIGNATURE (Requesting Official) ERIC ESPINOLA USMC	

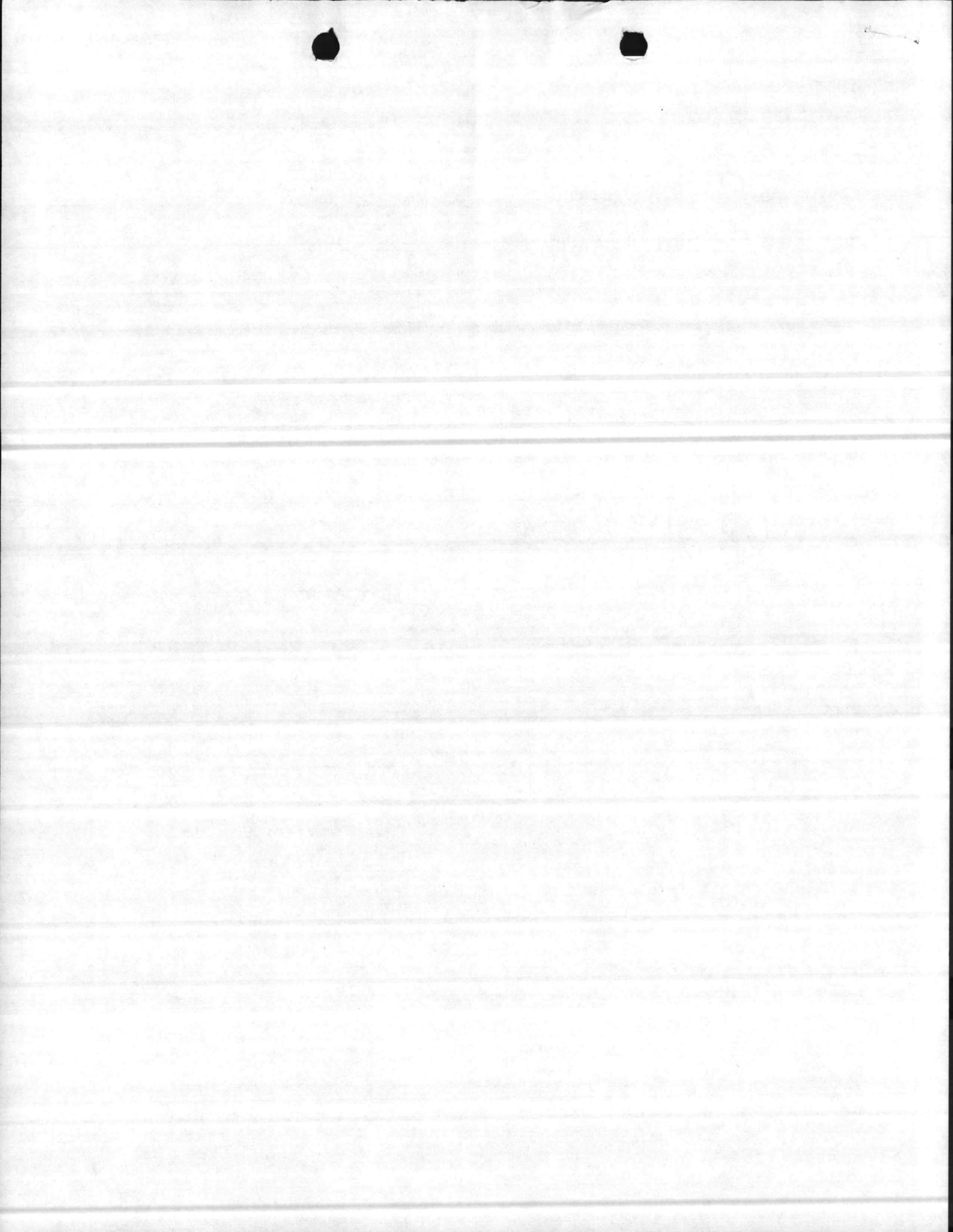
PART II---COST ESTIMATE
 (Filled out by Maintenance Control Division if estimate requested)

11. TO		12. ESTIMATE NO.	
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO	
a. Labor		15. <input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____ <input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____ PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. <input type="checkbox"/> DISAPPROVED. (See Reverse Side)	
b. Material			
c. Overhead and/or Surcharge			
d. Equipment Rental/Usage			
e. Contingency			
f. Total		16. SIGNATURE	17. DATE

PART III---ACTION (Filled out by Requestor)

18. TO			
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER		20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS	
21. SIGNATURE		22. DATE	

(See Part IV on Reverse Side)



Requestor see instructions on Reverse Side

PART I---REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER, 2D FSSG (FWD)	2. REQUEST NO. 00-61-02
3. TO BASE MAINTENANCE OFFICER VIA A/C/S G-4 FACILITIES	4. DATE OF REQUEST 20020727
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL SSGT DIXON OR LCPL ESPINOLA 451-1285	7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATION: BLDG 316 (VAULT 2D DECK) PROBLEM: THE COMBINATION TO THE VAULT NEEDS TO BE CHANGED. JUSTIFICATION: MARINES THAT KNEW THE COMBINATION HAVE BEEN TRANSFERRED FROM THE FORWARD. NEEDS TO BE CHANGED FOR SECURITY REASONS.	

Date 02-16-77
 First Endorsement
 From: CG, 2d FSSG, FMFLan
 To: Base Maint Officer
 Via: (1)
 Forwarded
[Signature]
 By direction

45 \$

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) <i>[Signature]</i> ERIN V. ESPINOLA
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PART II---COST ESTIMATE
 (Filled out by Maintenance Control Division if estimate requested)

11. TO	12. ESTIMATE NO.												
13. COST ESTIMATE <table border="1" style="width:100%; border-collapse: collapse;"> <tr><td style="width:20%;">a. Labor</td><td style="width:20%;"></td></tr> <tr><td>b. Material</td><td></td></tr> <tr><td>c. Overhead and/or Surcharge</td><td></td></tr> <tr><td>d. Equipment Rental/Usage</td><td></td></tr> <tr><td>e. Contingency</td><td></td></tr> <tr><td>f. Total</td><td></td></tr> </table>	a. Labor		b. Material		c. Overhead and/or Surcharge		d. Equipment Rental/Usage		e. Contingency		f. Total		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO 15. <input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____ <input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____ PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. <input type="checkbox"/> DISAPPROVED. (See Reverse Side)
a. Labor													
b. Material													
c. Overhead and/or Surcharge													
d. Equipment Rental/Usage													
e. Contingency													
f. Total													
16. SIGNATURE													
17. DATE													

PART III---ACTION (Filled out by Requestor)

18. TO	19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER
21. SIGNATURE	20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS
22. DATE	

(See Part IV on Reverse Side)

105000
10501

10501-60

10501

10501

12
The amount of work in the

Date 07/22/02 Endorsement

WORK REQUEST (MAINTENANCE MANAGEMENT)
NAVFAC 9-11014/20 (REV. 2/94 (EF)) (New S/N number pending)

PW Department see instructions in NAVFAC MO-321

From: CG, 2d FSSG, FMFLant
To: Base Maint Officer
Via: (1) *[Signature]*

Requestor see instructions on Reverse Side

Forwarded: *[Signature]*
PART 1--REQUEST (Filled out by Requestor)

By direction 008

1. FROM COMMANDING OFFICER, 2D FSSG (FWD)	2. REQUEST NO. 00-60-02
3. TO BASE MAINTENANCE OFFICER VIA AC/S G-4 FACILITIES	4. DATE OF REQUEST 20020723
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK	5a. REQUEST WORK START ROUTINE
6. FOR FURTHER INFORMATION CALL SSGT DIXON OR LCPL NESKIE 451-1285	7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)
 LOCATION - BLDG 316 BACK OUTSIDE HATCH (LEFT SIDE)
 PROBLEM - WALL ABOVE HATCH IS CRACKED AND COMING APART. *[Signature]*
 JUSTIFICATION - REQUEST TO HAVE AN INSPECTOR COME LOOK AT WALL. IF IT IS A SAFETY HAZARD WE WILL NEED IT REPAIRED, IF NOT WE WILL BE MOVING SOON SO IT CAN STAY LIKE IT IS.
 02-157336 22 JULY 02
1450

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) <i>[Signature]</i> ERIN Y. NESKIE LCPL USMC
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PART II--COST ESTIMATE
(Filled out by Maintenance Control Division if estimate requested)

11. TO	12. ESTIMATE NO.
13. COST ESTIMATE	14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO
a. Labor	15. <input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____ <input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____ PROGRAMMING TO START IN _____, IF AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE. <input type="checkbox"/> DISAPPROVED. (See Reverse Side)
b. Material	
c. Overhead and/or Surcharge	
d. Equipment Rental/Usage	
e. Contingency	
f. Total	16. SIGNATURE
	17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO	19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER	20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS
21. SIGNATURE	22. DATE	

(See Part IV on Reverse Side)



100

100

100

100

RECEIVED
 Requestor see instructions on Reverse Side

PART I--REQUEST (Filled out by Requestor)

02 APR 8 PM 8 30

1. FROM: COMMANDING OFFICER, 2D FSSG (FWD)

2. REQUEST NO.: F008 00-52-02

3. TO: OPERATIONS DIVISION
 BASE MAINTENANCE OFFICER VIA AC/S G-4 FACILITIES

4. DATE OF REQUEST: 20020404

5. REQUEST FOR: COST ESTIMATE PERFORMANCE OF WORK

5a. REQUEST WORK START: ROUTINE

6. FOR FURTHER INFORMATION CALL: SSGT PRESCOTT OR LCPL ESPINOLA 451-1285

7. SKETCH/PLAN ATTACHED: YES NO

8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)
 LOCATION: BLDG 316 (1ST DECK LEFT SIDE) OFFICE 23
 PROBLEM: DOOR IS SPLIT THROUGH THE STRIKE PLATE. SCREWS WON'T STAY IN PLATE TO SECURE THE DOOR.
 JUSTIFICATION: FOR SECURITY OF THE SUPPLY OFFICE.

Date: 02/04/02
 151
 Endorsement
 From: CG, 2d FSSG, FMFLant
 Base Maint Officer
 Via: (1)
 1 Forwarded: [Signature]
 By direction

9. FUNDS CHARGEABLE

10. SIGNATURE (Requesting Official): ERIN Y. ESPINOLA LCPL USMC

02-125085

PART II--COST ESTIMATE

(Filled out by Maintenance Control Division if estimate requested)

11. TO

12. ESTIMATE NO.

13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED	
a. Labor		<input type="checkbox"/> YES	<input type="checkbox"/> NO
b. Material		15.	
c. Overhead and/or Surcharge		<input type="checkbox"/> APPROVED	PROGRAMMING TO START IN _____
d. Equipment Rental/Usage		<input type="checkbox"/> APPROVED	PROGRAMMING TO START IN _____
e. Contingency			PROGRAMMING TO START IN _____, IF _____
f. Total		<input type="checkbox"/> DISAPPROVED. (See Reverse Side)	AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
		16. SIGNATURE	17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO

19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)
 NAVCOMPT 140 OTHER

20. WORK REQUESTED
 HAS BEEN CANCELLED HAS BEEN DEFERRED WILL BE PERFORMED BY OTHERS

21. SIGNATURE

22. DATE

(See Part IV on Reverse Side)

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Requestor see instructions on Reverse Side

RECEIVED

PART I--REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER, 2D FSSG (FWD) <i>02 088 8 PM 8 30</i>		2. REQUEST NO. E008 00-53-02	
3. TO BASE MAINTENANCE OFFICER VIA AC/S G-4 FACILITIES		4. DATE OF REQUEST 20020404	
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START ROUTINE ROUTINE	
6. FOR FURTHER INFORMATION CALL SSGT PRESCOTT OR LCPL ESPINOLA 451-1285		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.) LOCATON: BLDG 316 PROBLEM: NEED TO MAKE 3 COPIES OF KEY NUMBER 36. JUSTIFICATION: SO MARINES CAN GET INTO THERE OFFICE.		Date <i>020405</i> <i>1ST</i> Endorsement From: CG, 2d FSSG, FMFLC To: Base Maint Office Via: (1) By: Forwarded. <i>[Signature]</i> By direction	
9. FUNDS CHARGEABLE <i>02-124788</i>		10. SIGNATURE (Requesting Official) <i>Erin Y. Espinola</i> ERIN Y. ESPINOLA LCPL USMC	

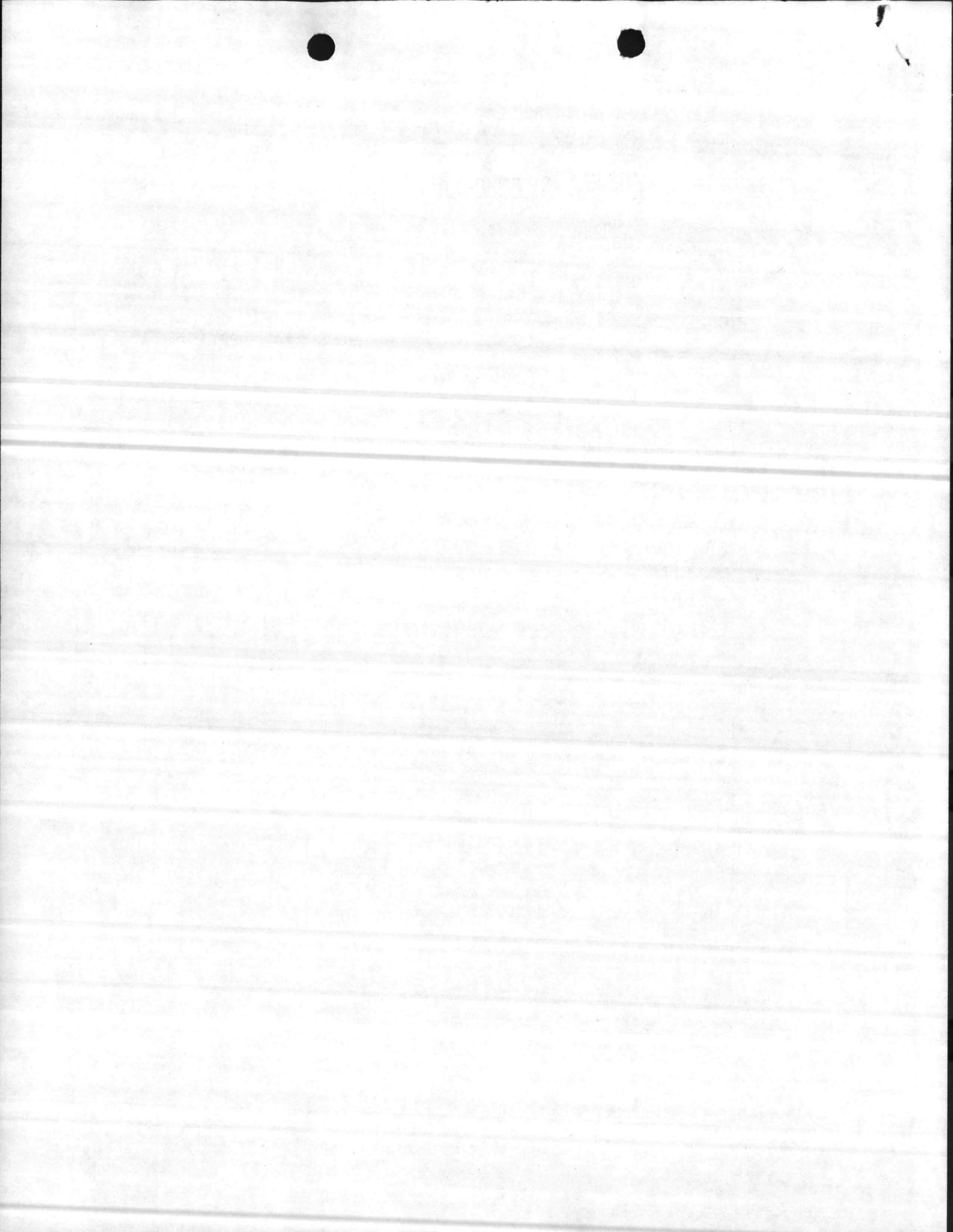
PART II--COST ESTIMATE
 (Filled out by Maintenance Control Division if estimate requested)

11. TO		12. ESTIMATE NO.	
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO	
a. Labor		15. <input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____	
b. Material		<input type="checkbox"/> APPROVED PROGRAMMING TO START IN _____	
c. Overhead and/or Surcharge		PROGRAMMING TO START IN _____, IF	
d. Equipment Rental/Usage		AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.	
e. Contingency		<input type="checkbox"/> DISAPPROVED. (See Reverse Side)	
f. Total		16. SIGNATURE	17. DATE

PART III--ACTION (Filled out by Requestor)

18. TO		20. WORK REQUESTED <input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS	
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved) <input type="checkbox"/> NAVCOMPT 140 <input type="checkbox"/> OTHER		22. DATE	
21. SIGNATURE			

(See Part IV on Reverse Side)



RECEIVED

Requestor see instructions on Reverse Side

PART I--REQUEST (Filled out by Requestor)

1. FROM COMMANDING OFFICER, 2D FSSG (FWD)		2. REQUEST NO. 00-49-02	
3. TO BASE MAINTENANCE OFFICER VIA AC/S G-4 FACILITIES		4. DATE OF REQUEST 20020311	
5. REQUEST FOR <input type="checkbox"/> COST ESTIMATE <input checked="" type="checkbox"/> PERFORMANCE OF WORK		5a. REQUEST WORK START ASAP	
6. FOR FURTHER INFORMATION CALL LCPL ESPINOLA 451-1285		7. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

8. DESCRIPTION OF WORK AND JUSTIFICATION (Including location, type, size, quantity, etc.)
 LOCATION: BLDG 316 (2D DECK)

PROBLEM: VAULT WILL NOT OPEN. WHEN THE COMBINATION WAS ENTERED AND IT SAID OPEN THE LOCK FROZE UP, NOW THE DOOR CAN NOT BE OPENED.

JUSTIFICATION: THINGS NEED TO BE TAKEN OUT OF THE VAULT TODAY AND THOSE THAT NEED ACCESS CAN'T GET IN.

1st endorsement
 G4 Fac 020311
 Judith Santana

02-117837

9. FUNDS CHARGEABLE	10. SIGNATURE (Requesting Official) ERIN Y. ESPINOLA LCPL USMC
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PART II--COST ESTIMATE
 (Filled out by Maintenance Control Division if estimate requested)

11. TO		12. ESTIMATE NO.	
13. COST ESTIMATE		14. SKETCH/PLAN ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO	
a. Labor		15.	
b. Material		<input type="checkbox"/> APPROVED	PROGRAMMING TO START IN _____
c. Overhead and/or Surcharge		<input type="checkbox"/> APPROVED	PROGRAMMING TO START IN _____
d. Equipment Rental/Usage			PROGRAMMING TO START IN _____, IF
e. Contingency		<input type="checkbox"/> DISAPPROVED. (See Reverse Side)	AUTHORIZED BY 25TH OF _____ AND FUNDS ARE MADE AVAILABLE.
f. Total	16. SIGNATURE	17. DATE	

PART III--ACTION (Filled out by Requestor)

18. TO		20. WORK REQUESTED	
19. AUTHORIZATION TO PROCEED IS ATTACHED (Check one if other than PW funds are involved)		<input type="checkbox"/> HAS BEEN CANCELLED <input type="checkbox"/> HAS BEEN DEFERRED <input type="checkbox"/> WILL BE PERFORMED BY OTHERS	
21. SIGNATURE		22. DATE	

PART I - REQUEST (Filled out by Requester)

07-10-02
DATE
200311
ASST

COMMANDING OFFICER, 20 TSK (W.D.)
BASE MAINTENANCE OFFICE, WAGGS FACILITY

ESTIMATE

LOCAL ESTIMATE - ESTIMATED

PROBABLE VALUE WILL NOT BE IN THE COMPANY'S INTEREST TO OBTAIN THE WORK

INDICATION THING TO BE DONE TODAY AND THAT THE VALUE OF THE WORK IS NOT

02-11-02

PRINTED COPY OF THIS USE

PART II - COST ESTIMATE

Requested by Maintenance Control Division (estimate not used)

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2.0000

3.0000

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PART III - ACTION (Filled out by Supervisor)

APPROVED FOR THE ATTACHED WORK ORDER BY THE SUPERVISOR

TAB PLACEMENT HERE

DESCRIPTION:

Contract Data

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TAB PLACEMENT HERE

DESCRIPTION:

J.O. Pending



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